P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — AEE, YSTSD

Bills received No — YNK-DBR No. 76 Date 18.09.19 — Sub-divisional / Divisional / Head of account — Cash book No. SBR 34 | 19-20 Date 3|9|2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:003-19-000075

NAME OF WORK :Improvements to drains at Nisarga layout in ward no:03, Attur

P-1771

Name of contractor and full address :- Sri.R Ranganth, No 37, 19th cross, 1st N block, Rajajinagara, Bangalore-10

Reference to agreement No :- 71 — Estimated cost : 10.00 — Work order No :10, dt:15/7/2019

Certified that the measurments were taken by me on 31|8|2019 and recorded on pages 3695|2 to 3695|6 of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer 31|8|2019

Certified that the measurments were taken by me on 31/08/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer 31/8/19

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance---
4) Deduct payments
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
   Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Total	946217-00
CGST	8448-00
SGST	8448-00
TT	9462-00
LC	9462-00
CBF	9462-00
LR	8974=00
FSD	47311=00
TD	93051=00
NET	853166/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 946217/-

Nine lacks fourty six thousand two hundred and Seventeen only

853166/- by Cheque

and Rs. 93051/- by adjusement

Date

Accts. Supdt.

Executive Engineer

Exe. Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2018-19)	Cum			116.85	220.00	25707.00	116.85	25707.00
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum			18.45	5200.00	95940.00	18.45	95940.00
3	Providing and laying cement concrete using 20 mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel, fabrication charges and plastering.)	Cum			38.75	5500.00	213125.00	38.75	213125.00
4	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 -do- TMT Bars Fe 500 P.17/It.No.4.46.2	tonne			2.32	74000.00	171680.00	2.32	171680.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.	sqm			295.20 292.50	360.00	106272.00 105300.00	295.50 292.50	106272.00 105300.00
6	KSRB 4-1.6 : Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			3.69	5500.00	20295.00	3.69	20295.00
7	Providing precast slab of 100 thicj incldluing cost of all materails labour curing transportation loading unloading etc.., complete as per the direction of engineer in charges	sqm			98.52	2150.00	211818.00	98.52	211818.00
					TOTAL		843865.00		843865.00
					GST charges 12%		101263.80		101263.80
					Grand TOTAL		945128.80		945128.80

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

TOTAL 843837.00
GST 12% 101380.00
GM 946217.44

Assistant Engineer
Ward No 03
21/8/2019

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64